LÓBBYING EXPENDITURE REPORT  COVERING JANUARY I THROUGH JUNE 30  DUE AUGUST 15  COVERING HILLY L'EMPONCH DECEMBER 21	Lobbylst's Registration Num			
COVERING JULY 1 THROUGH DECEMBER 31, 1094  DUE FEBRUARY 15, 1999  Instructions  Print in ink or type.  Fill in Registration Number in spaces provided.  Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200. Baton Rouge, LA 70809 (504) 922-1400.  This form must be delivered or postmarked by the due date.  This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal	FOR OFFICE USE ONL. Postmark Date: 2/11/99  ER2  1990645			
1. Name Teamer Box Redide St. 2m 260 Marie	ai Co			
Mailing Address SGM20.  3. Business Phone (504) S65 - 2987	State Zip			
Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$	<u>/027</u> _ O			
6. Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)	1027			
7. Did you make an expenditure exceeding \$50 on one occasion for any	one legislator:			
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	□ NA			
If the answer to either question in Number 7'above is YES, please com	plete Schedule A and attach			

## LOBBYING EXPENDITURE REPORT



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8. Did you make exp	penditures exceedin	g the sum of \$2:	50 for any	one leg	islator:		
From January 1 th From July 1 throu	rough June 307 gh December 31?	□ Yes □ Yes	N	No No		NA	
If the answer to ef	ther question in Nu	mber 8 above is	YES, ple	ase com	plete Sc	hcdule	A and attach
<ol><li>Did you expend for legislature, either created by resolut</li></ol>		, social gathering committee, sele	g, or othe ect comm	r functio	n to wh	ich the	entire
	√pKYes			No			
If the answer to No	miher 9 shove is V	ES planes com	-744- C-L	1.1.71	21000110000	5. <b>4</b> 000	
State of	usiana kuns						
Before mc, the und	TEPM	after being	duly swo	n by me	, díd de	clare at	ıd
acknowledge to me	that the above state	Mad .	and corres	3			
		ignature of Lob	y ist	20. 30 Ny 20.15			di.
Sworn to and subscr	ribed before me on	<del></del> ,	y of	7	<u> </u>	, 19	
	ที	otary Public		_		<del>- 10</del>	7.570)
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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Orleans Delegation	5/5/98	Servele Dining Rosal	\$165.00
Orleans Delegation	5/12/98	Servela Dining Kom	\$ 172.00
Orleans Delegalis	5/19/18	Servete Dining Roam	\$ 235. 4º
Orleans Delegation	5/24/98	Santo Dining Rom	\$ 187.50
Orteans Delegation	6/2/98	Senate Dining Rum	¥165:4
Orteon De kegation	6/1/98	Sainte Diving Room	\$/12.50
	2000		

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.